

CTO Review Requests Completed

between 7/1/2012 and 7/30/2012

Request #	Agency Tracking #	Division	Status Code	Date Completed
Administration Department Consolidated Public Retirement				
1 2012-607	CPR12026	MIS	Completed	7/6/2012
Administration Department Office of Technology				
2 2012-643	memo	Application Development Center	Completed	7/19/2012
3 2012-644	memo	Application Development Center	Completed	7/17/2012
Commerce, Bureau Miners, Health, Safety and Training				
4 2012-561	memo	IT	Completed	7/25/2012
Environment Bureau Environment				
5 2012-627	DEP15929	IT	Completed	7/6/2012
Health and Human Resources Health, Dept of				
6 2012-637	HR2120609	OCME	Completed	7/9/2012
7 2012-638	HR2110419	MIS/FACTS	Completed	7/6/2012
8 2012-641	HR111124	BCF	Completed	7/9/2012
9 2012-642	HR2120612	Nutrition Services	Completed	7/6/2012

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Request #		Agency Tracking #	Division	Status Code	Date Completed
Health and Human Resources		Human Resources			
10	2012-610	Hr2120506	Office of Human Resources Managemen	Completed	7/3/2012
Military Affairs and Public Saftey		Corrections			
11	2012-621	COR61567	Corrections	Completed	7/6/2012
Transportation Department		Motor Vehicles, Division of			
12	2012-606	DMV1200051	DMV	Completed	7/6/2012
13	2012-625	DMV130527	DMV	Completed	7/6/2012

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between 7/1/2012 and 9/30/2012

Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Administration Department		Consolidated Public Retirement				
1	2013-014	ITECH10-PB085	Enter into a temporary services agreement with Fenwick Technologies, providing two (2) Cold Fusion programmers for development and enhancements of the Web Contribution System.	CPRB	Completed	7/17/2012
2	2013-037	CPR12026	Release a Request for Proposal (RFP), to propose a solution consisting of the implementation of a fully integrated, best practices-based retirement system.	MIS	Completed	7/31/2012
Administration Department		General Services Di				
3	2013-030	memo	Two (2) Cisco 4510RE Chassis routers, fourteen (14) Cisco Catalyst 4500E 48-port UPoE swtiches, modules, transceivers, other related accessories and SmartNet.	IT	Completed	7/24/2012
Administration Department		Office of Technology				
4	2013-005	ISCN0003	Release of a Request for Quotation (RFQ), to provide mainframe and network disaster recovery services.	Data Center	Completed	7/13/2012
5	2013-006	ISCN0002	Renew the software maintenance and support services agreement with ASG Software Solutions, for CICS/TS and DB2 mainframe monitoring software, during the period August 10, 2012 through August 9, 2015.	Data Center	Completed	7/13/2012

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Administration Department		Office of Technology				
6	2013-010	ISCN0011	Release of a Request for Quotation (RFQ), to obtain a vendor for a post-warranty maintenance contract on all Toshiba telephone equipment throughout the State.	Telecommunications	Completed	8/3/2012
7	2013-011	ISCN0010	Release of a Request for Quotation (RFQ), to obtain a vendor for a post-warranty maintenance contract on all telephone equipment in the Northern and Southern regions of WV, excluding Cisco, Nortel and Toshiba systems.	Telecommunications	Completed	7/19/2012
8	2013-016	ISCN0008	Annual Gartner subscription services and technical support during the period July 1, 2012 through June 30, 2013.	MIS	Completed	7/24/2012
9	2013-017	DATA09, CO7	Emergency extension for the State's agreement with Frontier, to provide Data Circuits, including Multi-Link Frame Relays and T1 lines during the period January 1, 2013 through June 30, 2013.	Infrastructure Unit	Completed	7/19/2012
10	2013-018	LDPHONE8, CO4	To extend the State's agreement with Method One Communications, covering Long-Distance telecommunications services during the period February 1, 2013 through June 30, 2013.	Infrastructure Unit	Completed	7/19/2012
11	2013-020	ISCL0162, CO2	To renew the software maintenance agreement with Lockheed Martin Desktop Solutions, Inc., covering Intranet Quorum IQ software license and support during the period July 1, 2012 through June 30, 2013.	OT	Completed	7/31/2012

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Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Administration Department		Office of Technology				
12	2013-021	memo	Thirty-two (32) Cisco 7962G VoIP phones, sixteen (16) Cisco 7937 conference phones, modules, other related accessories and SmartNet; and six (6) Cisco Catalyst 3560V2 48-port Ethernet PoE switches.	Infrastructure Unit	Completed	7/19/2012
13	2013-022	SWC-LARMS11,CO1	Change Order to add the July 2012 Microsoft pricelists at the bid award discount of 17.65%.	Statewide Contract	Completed	7/23/2012
14	2013-023	ISCN0014	1,000 hours @ \$150.00 per hour for a VoIP Systems Engineer with Verizon.	Infrastructure Unit	Completed	7/19/2012
15	2013-034	ITECH10-PB084	Enter into a temporary services agreement with Fenwick Technologies, providing one (1) Oracle Database Administrator in support of state agency legacy applications.	Application Development Center	Completed	8/3/2012
16	2013-050	ISCN0016	Renewal for hardware maintenance agreement with Ricoh Print Production Solutions, covering the IBM InfoPrint 4000 printing systems during the period July 8, 2012 through July 7, 2013.	Data Center	Completed	8/9/2012
17	2013-058	ISCL0034, CO2	2880 hours @ \$150 per hour for a BTOP Network Engineer with Verizon.	Infrastructure Unit	Completed	8/16/2012
18	2013-059	memo	Request for Quotation (RFQ) to obtain the services of a vendor to provide, install and maintain one (1) 100Mbps full-duplex data circuit with the capability of upgrading to a 1Gig full-duplex data circuit.	Infrastructure Unit	Completed	8/16/2012

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Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Administration Department		Office of Technology				
19	2013-065	ISCN0018	Request for Quotations (RFQ) to obtain the services of a vendor capable of providing a complete, structured, cabling telecommunications distribution system, for sixteen (16) Department of Transportation (DOT) locations.	Infrastructure Unit	Completed	8/23/2012
20	2013-067	ISC56231, CO3	Renew the software maintenance agreement with Pitney Bowes, covering the StreamWeaver licenses for software and maintenance during the period October 1, 2012 through September 30, 2013.	Central Mailroom	Completed	8/20/2012
21	2013-073	ISCN0027	Release of a Request for Information (RFI), to provide and implement a public/private infrastructure partnership and maintain an open broadband network for independent service providers to interconnect with and build out their own fiber-optic and wireless service solutions to end user communities throughout the State of WV.	Infrastructure Unit	Completed	9/19/2012
22	2013-077	ISCM0050, CO1	Renew the software maintenance agreement with CDWG, covering the Linux Support and SuSE Linux Enterprise Server subscriptions during the period September 30, 2012 through September 29, 2013.	Data Center	Completed	8/20/2012
23	2013-097	ITECH10-PB090	Enter into a temporary services agreement with Fenwick Technologies, providing one (1) SQL Server Database Administrator (DBA) to support architecture, implementation, upgrades and maintain state agencies SQL servers and databases.	Application Development Center	Completed	9/4/2012

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Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Administration Department		Office of Technology				
24	2013-102	Memo	Request for approval to purchase an upgrade from four (4) SQL Server 2005 Enterprise to SQL Server 2012 Enterprise licenses.	Application Dev.	Completed	9/18/2012
25	2013-107	SWC-SIP12	Request for Quotation (RFQ) to provide an open-end statewide contract for application and data servers, and miscellaneous related items.	Statewide Contracts	Completed	9/18/2012
26	2013-117	ISCN0036	Release of a Request for Quotation (RFQ), to provide network infrastructure equipment for an upgrade to the West Virginia K-12 Network.	Infrastructure Unit	Completed	9/21/2012
27	2013-118	ISCN0038	Release of a Request for Quotation (RFQ), to provide network infrastructure equipment for an upgrade to the West Virginia University (WVU) facility.	Infrastructure Unit	Completed	9/24/2012
28	2013-119	ISCN0037	Release of a Request for Quotation (RFQ), to provide network infrastructure equipment for an upgrade to the Green Bank Observatory facility.	Infrastructure Unit	Completed	9/21/2012
29	2013-133	ITECH10-PB088	Enter into a temporary services agreement with A.C. Coy, providing an Information Technology Project Manager (ITPM) to assist the PMO (Project Management Office) manage and work on special projects.	Office of Security and Controls	Completed	9/27/2012
Administration Department		Purchasing				
30	2013-008	CPHONE07A, CO17	To update equipment list, pricing and change of contact information with nTelos.	Statewide Contracts	Completed	7/18/2012

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Administration Department		Purchasing				
31	2013-044	CPHONE07B, CO22	Change Order 22, to add the new iPad Wi-Fi 4G devices and wireless data service rate plans.	Statewide Contracts	Completed	8/16/2012
32	2013-047	PUR13004	Request to purchase maintenance for EMC ApplicationXtender imaging software from Imageserv LLC., covering the period of July 1, 2012 through June 30, 2013.	Accounting Section	Completed	8/9/2012
33	2013-048	PUR13005	Request to purchase printer and scanner maintenance for the Fujitsu MS6000 scanner and the Konica Minolta MS3500 microfilm reader/printer from July 1, 2012 through June 30, 2013 from Access Systems.	Accounting Section	Completed	8/9/2012
34	2013-116	SWC-Mail Equip	Enter into a statewide contract with Pitney Bowes, to provide various mailing equipment under the Western States Contracting Alliance (WSCA).	Statewide Contract	Completed	9/24/2012
Administration Department		Technology, Office of				
35	2013-035	Memo	Renew the Microsoft Premier Support Services, to obtain a Technical Account Manager (TAM), to provide proactive risk assessment, technical advice, with both Microsoft products and third-party interfaces, and support assistance services, either directly, or through a Subject Matter Expert (SME), as applicable. Effective dates August 1, 2012 through July 31, 2013.	Statewide Contract	Completed	7/27/2012

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Administration Department		Technology, Office of				
36	2013-115	ITECH10-PB093	Enter into a temporary services agreement with A.C. Coy, providing a Project Coordinator to assist the PMO (Project Management Office) and the Application Solution Center in scheduling, maintaining project schedules, producing status reports and monitoring key performance indicators.	Project Management	Completed	9/21/2012
Auditor, State		Auditors Office				
37	2013-066	AUD103478 CO#2	Annual Gartner subscription services and technical support, covering IT Executives CIO Program and IT Leaders during the period July 1, 2012 through June 30, 2013.	MIS	Completed	8/23/2012
Commerce, Bureau		Development Office, WV				
38	2013-098	memo	To extend the services agreement up to 6 months with Terradon Communications, to provide the hosting of the Commerce Web Platform, during the period September 1, 2012 through February 28, 2013.	Marketing and Communications	Completed	9/4/2012
39	2013-122	memo	Annual maintenance for WebCATS 25-User license, including WebCats Hosting fees, eCenter Direct 2.0, EDMIS and Custom Forms Module.	SBA Development Center	Completed	9/27/2012
40	2013-123	memo	Renew the software maintenance agreement with Wolters Kluwer, covering Tsoft SBA FormMaster System during the period October 1, 2012 through September 30, 2013.	SBA	Completed	9/27/2012

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Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Commerce, Bureau		Geological and Economic Survey				
41	2013-114	memo	One (1) Hewlett-Packard EliteBook 8770w mobile workstation with Intel Core i5-3320M processor, 8GB DDR3 RAM, 500GB hard drive and Microsoft Windows 7 Pro.	MIS	Completed	9/21/2012
Commerce, Bureau		Labor, Division of				
42	2013-125	memo	Thirty-eight (38) Cisco 7942G, twenty (20) 7942G and four (4) 7962G VoIP phones, one (1) Cisco 2901 K/9 Bundle router and three (3) Cisco Catalyst 3560V2 48-port Ethernet PoE switches and transceivers with software, licenses, other related accessories and SmartNet.	IT	Completed	9/27/2012
Commerce, Bureau		Natural Resources, Division of				
43	2013-001	Memo	Three (3) Pioneer POS S-Line workstations with Intel 1.9GHZ processors, 2GB RAM, 160GB hard drives; eight (8) Pioneer TOM-M5 15" Touchscreen monitors; nine (9) Epson TM 88IV printers; and three (3) Hewlett-Packard Enterprise P3015n LaserJet printers.	DNR	Completed	7/12/2012
44	2013-033	DNR212181	Release of a Request for Proposal (RFP), to provide a customized system for the sale of hunting, trapping, and fishing licenses for an Electronic Licensing and Game Checking System (ELS), including implementation, installation, software, hardware, integration, testing, warranty, maintenance, documentation and training.	Wildlife Resources Section	Completed	9/25/2012

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Commerce, Bureau		Natural Resources, Division of				
45	2013-072	DNR2135113	Renewal and upgrade of the ArcGIS Server Enterprise software support and maintenance effective July 26, 2012 through July 25, 2013, for up to four cores, and upgrade to the Advanced version.	Wildlife Resources Section	Completed	8/20/2012
46	2013-074	DNRA213003	NEC SV8100 digital telephone/voicemail system configured as 8 CO lines, six (6) 24 button display telephones , two (2) Ploycom conference room telephones, twenty-six (26) 780020 Analog telephones with message light and NEC 4 hour minimum battery back up.	Parks and Recreation	Completed	8/29/2012
Commerce, Bureau		WorkForceWV				
47	2013-042	memo	To renew the hardware/software maintenance agreement with Pitney Bowes, covering the inserters and StreamWeaver software support during the period October 1, 2012 through September 30, 2013.	MIS	Completed	8/23/2012
48	2013-078		Request approval for the purchase of annual maintenance on one (1) Cisco Catalyst 6509E and two (2) Catalyst 6506E switches.	MIS	Completed	9/18/2012
49	2013-089	BEP06031	Renew software maintenance agreement with WCC Services, covering the ELISE software system for the period September 5, 2012 through September 4, 2013	MIS	Completed	9/4/2012

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Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Commerce, Bureau		WorkForceWV				
50	2013-092	WWV13365	Annual hardware maintenance covering five (5) Dell PowerEdge 860 and three (3) Dell PowerEdge 1950 servers.	MIS	Completed	8/30/2012
51	2013-099	Memo	One (1) SMART Board Model 8070i-SMP interactive Flat Panel, one (1) static wall mount, Smart Bridgit Software for up to five (5) simultaneous connections, eight (8) hours of training and all installation and mounting of equipment.	MIS	Completed	9/12/2012
52	2013-111	WWV13694	One hundred twelve (112) Cisco 7942G and six (6) 7962G VoIP phones, one (1) 7937G Cisco Conference Phone, and six (6) C2901K/9 bundle router with modules, software, licenses and other related accessories.	WorkForce	Completed	9/20/2012
Education and the Arts		Culture & History				
53	2013-076	DCH13016	Annual maintenance and service agreement with Aspen Technologies, covering printers, scanners, readers and copiers.	Archive Library	Completed	9/5/2012
Education and the Arts		Educational Broadcasting				
54	2013-068	Memo	Request to purchase two (2) C819HG+7-K9 Cellular routers, two (2) ACS-810-FWM Floor/Wall mounts, two (2) 20W AC Power Supplies and one (1) 3G-CAB=LMR240-25 25-Foot antenna cable.	Public Broadcasting	Completed	8/17/2012

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Education and the Arts		Educational Broadcasting				
55	2013-100	EBA433	Release of a Sole Source Determination with Harris Company, to provide a turnkey upgrade of the television programming Harris automation system located at the Network Operations Center (NOC) in Beckley, WV.	Public Broadcasting	Completed	9/18/2012
Education and the Arts		Library Commission				
56	2013-038	LIB13013	Maintenance contracts for two (2) HP RP7410 Servers with 24/7 software and NDB for hardware effective August 1, 2012 through July 31, 2013 for s/n's CP000HMKB105150 and CP000HMKB10991.	Culture Center	Completed	8/16/2012
Education and the Arts		Professional Development, Center fo				
57	2013-120	ITECH10-PB087	Enter into a temporary services agreement with Global Science & Technology, providing two (2) Web Developer/Designers for website design, development and deployment.	IT	Completed	9/25/2012
Education and the Arts		Rehabilitation Services				
58	2013-009	memo	Ten (10) Cisco 7942G VoIP phones, eleven (11) Aironet 1142N-A-K9 Wireless Access Points, one (1) Cisco Catalyst 3560V2 24-port Ethernet PoE switch and transceiver.	IT	Completed	7/13/2012
59	2013-026	memo	Twenty-three (23) Cisco 7942G and four (4) Cisco 7962G VoIP phones, two (2) 7937 Conference phones, three (3) Aironet 1142N-A-K9 Wireless Access Points, software, licenses, other related accessories and SmartNet.	Beckley District Office	Completed	8/3/2012

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Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Education and the Arts		Rehabilitation Services				
60	2013-075	memo	One (1) Apple Mac Pro 12 Core workstation with dual Intel Xeon 3.06GHz processors, 64GB DDR3 RAM, 2TB hard drives, Adobe Photoshop CS6 and 27" LED Cinema flat panel monitor.	Communications Unit	Completed	8/21/2012
61	2013-082		Thirty-eight (38) Cisco IP phones, one (1) Cisco CAT3560 48-port Ethernet POE switch, two (2) Cisco 1142N Wireless Access Points (WAP) and Cisco 2911K/9 bundle router and accessories.	IT	Completed	8/29/2012
Environment Bureau		Environment				
62	2013-024	DEP15951	Two (2) Hewlett-Packard Z400 workstations with Intel Xeon W3565 processors, 8GB DDR3 RAM and 1TB SATA hard drives.	IT	Completed	7/31/2012
63	2013-045	OIS12-15	Enter into a services agreement with Windsor Solutions, to provide up to 100 hours of technical support for the implementation of the State and Local Emissions Inventory System (SLEIS).	Air Quality	Completed	8/16/2012
64	2013-069	memo	Renew the software support and maintenance agreement with Agilaire, covering ESC Data Acquisition System (E-DAS) software products during the period July 1, 2012 through June 30, 2013.	Air Quality	Completed	8/30/2012
65	2013-070	OIS13-1	Renew Sybase PowerBuilder IAD Subscription services during the period November 1, 2012 through October 31, 2013.	ITO	Completed	8/20/2012

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Environment Bureau		Environment				
66	2013-081	EE-13-4	Purchase upgraded licenses, four (4) each of SLOPE/W 2012, SEEP/W 2012 and QUAKE/2 2012 from Geo-Slope, a sole source vendor .	Water and Waste Management	Completed	9/4/2012
67	2013-091	OIS13-3	Annual maintenance from Virtual Geomatics Inc, covering the VG4D-LA/F-SmartLiDAR Analyzer during the period August 27, 2012 through August 26, 2013.	Mining and Reclamation	Completed	9/4/2012
Governor's Office		Govenor's Office of Economic Oppt				
68	2013-110	memo	One (1) Hewlett-Packard ProLiant ML350p G8 server with Intel Xeon E5-2609 processor, 8GB DDR3 RAM, four (4) 146GB SAS hard drives, one (1) P420i Smart Array controller and iLO Advanced Server license.	Economic Opportunity	Completed	9/19/2012
Health and Human Resources		Health Care Cost Review Authority				
69	2013-036	MA05SW19	Renew the software maintenance agreement with IBM, covering the IBM Cognos Business Intelligence Software Support during the period July 1, 2012 through June 30, 2013.	IT	Completed	7/27/2012
70	2013-079	HCC13-008	Renew the software maintenance agreement with SAS, covering SAS licenses and support during the period July 15, 2012 through July 14, 2013.	MIS	Completed	8/30/2012

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Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Health and Human Resources		Health, Dept of				
71	2013-004	HR2120203	Release of Request for Proposal, to obtain the services of a provider for the operation of the WV Birth to Three Central Finance Office (CFO).	OMCFH	Completed	7/18/2012
72	2013-027	HR2120603	Release of a Request for Quotation, to provide an open-end contract for wireless and/or mobile Electronic Benefits Transfer (EBT) Point-of-Sale (POS) devices.	BPH	Completed	7/27/2012
73	2013-043	HR2120606	Renewal of agreement #4372657 with Oracle Corporation for technical support services for the period of August 2, 2012 through August 1, 2013.	MIS	Completed	8/16/2012
74	2013-046	HR2120706	Release of a Request for Quotation (RFQ), to provide an open-end contract for professional medical dictation/transcription system and services, including hardware, software, support, implementation and training.	Welch Hospital	Completed	8/16/2012
75	2013-049	HR2120707	Extend the contract for 6 months with POD at no additional cost during the period August 1, 2012 through January 31, 2013.	OMCFH	Completed	8/9/2012
76	2013-054	HR2120116	Release of a Request for Quotation (RFQ), to obtain software for prototyping and visualization iRise Enterprise Edition, or equal including installation, software support, maintenance and training.	MIS/FACTS	Completed	8/20/2012

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Health and Human Resources		Health, Dept of				
77	2013-061	HR120412	Two (2) Hewlett-Packard ProLiant DL380 G8 servers with Intel Xeon E5-2643 processors, sixteen (16) 8GB RAM and fourteen (14) 1 TB hard drives.	OEHS	Completed	8/16/2012
78	2013-063	HR2120712	To extend the contract with Convansys Corporation, for the WV Birth to Three Central Finance Office functions during the period August 1, 2012 through January 31, 2013.	OMCFH	Completed	8/14/2012
79	2013-071	HR2120802	Renew the services agreement with CESD, for the facilitation services and technical assistance to the WV Comprehensive Behavioral Health Commission during the period October 1, 2012 through September 30, 2013.	BHHF	Completed	8/23/2012
80	2013-084	HR2120604	Release of a Request For Quotation to provide Cache Enterprise Platform Software Subscription Concurrent User and Multi Server for 400 users.	BHHF	Completed	9/14/2012
81	2013-086	HR2120716	Release of a Sole Source Determination, to provide enhancements to the West Virginia Statewide Immunization Information System (WVSIIS); staff training; and recruit, bring on-board, and train providers.	OEPS	Completed	9/14/2012
82	2013-095	HR120807	Forty (40) Citrix XenApp Enterprise licenses	OMCH	Completed	9/14/2012

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	Health and Human Resources	Health, Dept of				
83	2013-106	HR2120713	To modify the agreement with Global Environmental Consultants (GEC), to increase from 300 to 500 off site hours for Programmer Analyst services in support of the Safe Drinking Water Information System (SDWIS/STATE).	OEHS	Completed	9/18/2012
84	2013-108	HR2120701	Renew the licensing subscription services with QAS, providing address management software, during the period October 1, 2012 through September 30, 2013.	MIS/FACTS	Completed	9/18/2012
85	2013-124	HR120913	Four (4) Lexmark C544dn color, six (6) Lexmark T650dn and fifteen (15) Lexmark E360dn Laser printers.	William R. Sharpe Hospital	Completed	9/25/2012
	Health and Human Resources	Human Resources				
86	2013-041	HR2120702	To continue the software maintenance contract with Deloitte Consulting and add 20,000 Hours Software Modification Pool during the period January 1,2013 through December 31, 2013.	BCF	Completed	9/18/2012
87	2013-055	HR2111211	Renew services agreement with Suddenlink Communications, covering one (1) 1GB full duplex Ethernet connectivity and three (3) 10MB data circuit from the Diamond Building to four (4) sites during the period April 1, 2012 through March 31, 2013.	OMIS	Completed	8/17/2012

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Health and Human Resources		Human Resources				
88	2013-085	HR2120807	Renew software maintenance and support with Sybase IAD, covering forty-five (45) Sybase PowerBuilder Enterprise licenses during the period September 1, 2012 through August 31, 2013.	BCF	Completed	9/4/2012
89	2013-094	HR2120611	Enter into a temporary services agreement with Fenwick Technologies, providing one (1) Senior Cognos Analyst/Project Manager to create and maintain the Cognos Business Intelligence reports and dashboard.	BCSE/BCF	Completed	9/20/2012
90	2013-105	HR2120810	To modify the existing contract with Deloitte Consulting, to provide Medicaid Eligibility and Medicaid Information Technology Architecture (MITA) compliance.	BCF	Completed	9/27/2012
91	2013-109	HR2120301	Renew the software maintenance agreement with Northwoods Consulting Partners, covering OnBase licenses during the period May 1, 2012 through April 30, 2013.	BCSE	Completed	9/25/2012
92	2013-113	HR2120808	Renewal of software maintenance agreement with SHI International Corp, covering Adobe LiveCycle Production Print licenses during the period October 1, 2012 through September 30, 2013.	OMIS	Completed	9/25/2012

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	Military Affairs and Public Safety	Adjutant General's Office				
93	2013-126	130AW12-086	One (1) Apple MacBook Pro 13 inch display, Intel Core i5 processor, 4 GB DDR3 RAM and 500GB hard drive	Air National Guard	Completed	9/26/2012
	Military Affairs and Public Safety	Corrections				
94	2013-007	COR61416	To extend the software maintenance agreement with Customer Expressions Corporation, covering the i-Sight Investigative Case Management System during the period July 15, 2012 to July 14, 2013.	Correctional Investigators	Completed	7/13/2012
95	2013-012	P4	One (1) each Symantec Backup Exec 2012 Windows Servers and Gov-Com Symantec Backup for VMWare and Hyper-V license upgrades; and two (2) Gov-Com Agent for Applications and Databases license upgrades.	Correctional Industries Print Shop	Completed	7/16/2012
96	2013-015	COR61566	Release of a Request for Quotation (RFQ) to provide i-Sight Case Management System, or equal.	Correctional Investigators	Completed	8/13/2012
97	2013-039	HCC001	Request for Quotation (RFQ) to obtain the services of a vendor to provide, install and maintain one (1) 10Mbps full-duplex data circuit with the capability of upgrading to a 100Mbps full-duplex data circuit, between Huttonsville Correction Center, US 219/250 South Huttonsville WV and Building 6, Capitol Complex, Charleston WV.	Networking	Completed	8/3/2012

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Military Affairs and Public Saftey		Corrections				
98	2013-040	PRI12168	Request approval to purchase one (1) Roland 64" LEJ-640 Hybrid printer, Versaworks RIP software and one (1) Roland 64" Pro Series Cutter.	Prison System	Completed	8/13/2012
99	2013-064	COR61576	Sole Source Determination with Aztec Software Associates, to provide an open-end contract for General Equivalency Diploma (GED) test preparation software.	Juvenile and Adult Correctional Fac	Completed	8/27/2012
Military Affairs and Public Saftey		Criminal Justice				
100	2013-090	CJH201137P	Renew the Level of Service/Case Management Inventory (LS/CMI) system from Multi-Health Systems, Inc. (MHS).	Justice and Community Services	Completed	9/4/2012
Military Affairs and Public Saftey		Juvenile Services				
101	2013-121	C0130023	Twenty-nine (29) 2GB RAM DDR3 PC3-8500, forty-seven (47) 2GB RAM DDR3 PC3-10600, 176 4GB DDR2 PC2-6400 and forty-five 2GB RAM DDR3 PC3-10600.	IT	Completed	9/27/2012
Military Affairs and Public Saftey		Public Safety Division				
102	2013-053	memo	Renew the software maintenance and support services agreement with AccessData, for the digital forensic software during the period September 29, 2012 through September 28, 2013.	WVSP	Completed	8/16/2012

CTO Review Completed

between 7/1/2012 and 9/30/2012

Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Military Affairs and Public Safety		Veterans Affairs				
103	2013-051	VET07C013, CO3	Renew the software maintenance agreement with MDI Achieve, covering Clinical Financial software during the period January 1, 2012 through December 31, 2012.	Veterans Home	Completed	8/20/2012
Revenue Department		Insurance Commission				
104	2013-031	memo	Purchase hardware/software maintenance support agreement using the SIP08 to receive bids, to provide maintenance on HP server rp8400 USR42534SS during the period July 1, 2012 through June 30, 2013.	MIS	Completed	8/8/2012
105	2013-032	Memo	Approval to purchase hardware/software maintenance support, covering the HP server RP8400 USR42534ST during the period July 1, 2012 through June 30, 2013.	MIS	Completed	8/3/2012
106	2013-062	memo	Request to purchase EMC Powerpath software licenses for the new servers.	MIS	Completed	8/14/2012
107	2013-080	INS12002, CO1	Renew the hosted software agreement from Customer Expressions Corporation, covering the i-Sight Case Management system during the period September 1, 2012 through August 31, 2013.	Fraud and Legal	Completed	8/30/2012

CTO Review Completed

between 7/1/2012 and 9/30/2012

Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Revenue Department		Tax and Revenue				
108	2013-104	TAX10525, CO3	Extend the maintenance agreement with Tyler Technologies, Inc. (Tyler), to provide support and maintenance for the Integrated Assessment System (IAS) during the period January 1, 2013 through December 31, 2013.	Property Tax	Completed	9/21/2012
Revenue Department		Tax Division				
109	2013-003	Memo	SmartNet maintenance and support to cover Cisco ASA 5520 devices with serial numbers JMX1144L1BE and JMX1144L17Y.	TAX	Completed	7/12/2012
110	2013-029	Memo	Smartnet Maintenance contract for two (2) Cisco Catalyst 3560 switches and two (2) Cisco Catalyst 3570 switches.	MIS	Completed	8/3/2012
111	2013-103	memo	Annual software/hardware maintenance covering EMC Clarion CX-380 SAN Storage during the period August 25, 2012 through August 24, 2013.	MIS	Completed	9/18/2012
Transportation Department		Highways, Division				
112	2013-002	Memo	One (1) Cisco Catalyst 3560V2 24-port Ethernet PoE switch.	IS	Completed	7/12/2012
113	2013-013	memo	One (1) Hewlett-Packard CP6015dn LaserJet color printer.	MIS	Completed	7/17/2012
114	2013-019	P.O.# 851202046	RFQ to purchase a Graphic Screen Printer press for printing DOT signs	Traffic Engineering	Completed	7/19/2012

CTO Review Completed

between 7/1/2012 and 9/30/2012

Request #		Agency Tracking #	Description of Request	Division	Status Code	Date Completed
Transportation Department		Highways, Division				
115	2013-052	memo	One (1) Hewlett-Packard CP6015x LaserJet Color printer.	GIS	Completed	8/17/2012
116	2013-101	DMV 130062	Request to purchase six (6) Q-Matic Queuing systems with 1 year maintenance and relocate eight (8) existing workstations to the new DMV location in Parkersburg, WV.	MIS	Completed	9/21/2012
117	2013-112	6313A0004	To renew the software maintenance agreement with Axiom Services, covering Axiom's V8 Title Block Manager license for eleven (11) sites during the period September 16, 2012 through September 15, 2013.	Engineering Division	Completed	9/21/2012
Transportation Department		Motor Vehicles, Division of				
118	2013-060	memo	Fifty (50) Kodak i2600 scanners and three (3) year warranty.	DMV	Completed	8/23/2012
119	2013-093	memo	One (1) each Cisco 2911 and 2951 K9 Voice Bundle routers with modules, software, licenses, other related accessories and SmartNet.	DMV	Completed	8/30/2012
Transportation Department		Transportation, Division of				
120	2013-025	memo	Two (2) Cisco ASA 5525-X Security Appliance Bundle K9 with software, licenses, other related accessories and SmartNet.	MIS	Completed	7/23/2012
121	2013-028		Twenty-six (26) Cisco wireless access points and Twenty-six (26) power injectors.	IS	Completed	8/15/2012